

VENDOR PAYMENTS
Higher Education
DECEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	54.36
ABHES	Training	990.00
ACS	Grants and Subsidies	280,975.42
Act, Inc	Prof Services Third Party	20,850.00
Action Electrical Co Inc	Maint., Repairs And Service Performed By	23,160.58
Action Electrical Co Inc	Maint., Repairs And Service Performed By	9,305.91
AES	Grants and Subsidies	386,621.76
Allen & Hoshall Inc	Professional And Administrative Services	10,185.30
Alliance For Business And Training	Grants and Subsidies	3,204.77
Alpha Building Corporation	Maint., Repairs And Service Performed By	2,541.52
Ameresco Enertech Inc	Buildings	79,631.59
Anthem Education Group	Grants and Subsidies	1,000.00
Aquinas College	Grants and Subsidies	1,000.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	18,216.00
Artech & Tw h, A Joint Venture	Professional And Administrative Services	27,679.49
Ascend Federal Credit Union	Grants and Subsidies	5,067.03
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	9,162.00
Atkins Buchner Price Architects Pllc And	Professional And Administrative Services	2,429.00
Atlanta Dell Marketing LP	Data Processing	9,946.23
Atlanta Dell Marketing LP	Data Processing	1,623.98
Austin Peay State Univ	Grants and Subsidies	12,200.00
Austin Peay State Univ	Grants and Subsidies	83,695.00
Baptist Memorial College Of Health Scien	Grants and Subsidies	1,000.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	8,988.40
Barnes & Brower Inc	Maint., Repairs And Service Performed By	159,718.88
Barnes & Brower Inc	Maint., Repairs And Service Performed By	2,557.95
Bauer Askew Architecture Pllc	Professional And Administrative Services	12,996.98
Bb Contracting & Bb&T Banking & Trust	Maint., Repairs And Service Performed By	33,162.70
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	330,182.00
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	165,191.30
Belmont University	Grants and Subsidies	24,250.00
Bethel College	Grants and Subsidies	227,000.00
Boston University	Grants and Subsidies	1,500.00
Bradanna Inc	Buildings	184,114.48
Bradanna Inc	Buildings	14,905.65
Brasfield & Gorrie Llc	Buildings	878,004.25
Brasfield & Gorrie Llc	Buildings	40,388.65
Bryan College	Grants and Subsidies	9,175.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	9,639.10
Burwil Construction Co	Maint., Repairs And Service Performed By	78,280.76
Burwil Construction Co.	Maint., Repairs And Service Performed By	10,007.14
Camcor Inc	Supplies and Materials	741.03
Carolina Imaging Products	Data Processing	1,827.23
Carolina Imaging Products	Data Processing	231.68
Carson New man College	Grants and Subsidies	17,000.00
Carw ile Mechanical Contractors	Maint., Repairs And Service Performed By	79,636.08
Central Parking System	Travel	605.00
Central Parking System	Travel	104.00
Chattanooga State Community College	Prof Services Third Party	695.00
Chattanooga State Community College	Grants and Subsidies	32,770.00
Christian Brothers University	Grants and Subsidies	32,000.00
Cintas Document Management	Prof Services Third Party	80.96
Cintas Document Management	Prof Services Third Party	53.97

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Citibank	Grants and Subsidies	159,982.49
Cleveland St Community College	Grants and Subsidies	6,600.00
Cockrill Design & Planning Inc	Professional And Administrative Services	3,540.69
Columbia St Comm. College	Grants and Subsidies	55,878.00
Community Tectonics Architects Inc	Professional And Administrative Services	5,260.85
Concorde Career College Inc	Grants and Subsidies	2,000.00
Conference America Inc	Communications	14.55
Cornell University Press	Grants and Subsidies	750.00
Cumberland University	Grants and Subsidies	790,125.00
Dale Sims	Travel	226.25
David R Barlew Architects Inc	Professional And Administrative Services	11,048.00
Daymar Institute	Grants and Subsidies	2,334.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	12,258.80
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	145,936.95
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	20,048.00
Doster Construction Co Inc	Buildings	255,790.58
Dunbar Mechanical Contractors Llc	Buildings	99,396.94
Dyersburg State Community College	Grants and Subsidies	4,526.00
Earl Swenson Associates Inc/ Centric	Professional And Administrative Services	33,128.33
East Tenn State University	Grants and Subsidies	77,062.00
East Tenn State University	Maint., Repairs And Service Performed By	57,988.52
Edfinancial Services	Grants and Subsidies	11,093,736.76
Elk Mountain Construction Co Inc	Maint., Repairs And Service Performed By	34,635.49
Engineering Services Group, P.C.	Professional And Administrative Services	21,476.60
Eskola Llc	Maint., Repairs And Service Performed By	96,615.00
Evans Ailey Construction Inc	Maint., Repairs And Service Performed By	5,700.00
Facility Systems Consultants Llc	Professional And Administrative Services	25,770.88
Fed Ex Corporation	Communications	23.32
Fedex	Communications	1,204.99
Fedex	Communications	11.90
Five Star Food Service	Prof Services Third Party	833.25
Frank Mcdonald Architects	Professional And Administrative Services	7,177.50
Free Will Baptist Bible College	Grants and Subsidies	2,300.00
Freed Hardeman University	Grants and Subsidies	9,500.00
Furman University	Grants and Subsidies	750.00
Gaylon Hall	Travel	202.20
Georgia Institute of Technology	Grants and Subsidies	1,500.00
Georgia State University	Grants and Subsidies	750.00
Goins Rash Cain Inc	Buildings	296,238.94
Goins Rash Cain Inc	Buildings	8,174.75
Grambling State University	Grants and Subsidies	750.00
Hardcastle Construction	Buildings	201,263.26
Hardcastle Construction	Buildings	6,369.54
Harlan Electric Co	Maint., Repairs And Service Performed By	45,235.70
Hart Freeland Roberts Inc	Professional And Administrative Services	2,917.16
Hastings Architecture Associates Llc	Professional And Administrative Services	5,026.01
Henley Roofing Co	Maint., Repairs And Service Performed By	23,716.94
Hiwassee College	Grants and Subsidies	24,375.00
Hodge Associates	Professional And Administrative Services	3,944.10
I C Thomasson Associates, Inc	Professional And Administrative Services	52,616.92
Inman Construction Corporation	Buildings	160,254.40
Itt Technical Institute	Grants and Subsidies	6,003.00
Itt Technical Institute	Grants and Subsidies	500.00

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J & J Contractors Inc	Maint., Repairs And Service Performed By	153,278.12
J & J Contractors Inc	Maint., Repairs And Service Performed By	21,989.90
Jackson St Community College	Grants and Subsidies	24,825.50
Johnson & Galyon Inc	Buildings	8,041.99
Johnson Bible College	Grants and Subsidies	2,000.00
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	2,305.22
Kelso-Regen Associates Inc	Professional And Administrative Services	5,897.40
Keyon College	Grants and Subsidies	750.00
King College	Grants and Subsidies	44,750.00
Kingsport Armature & Electric Co Inc	Highway Construction And Improv Other Th	63,178.01
Lambuth University	Grants and Subsidies	6,750.00
Lee University	Grants and Subsidies	66,125.00
Lemoyne Owen College	Grants and Subsidies	735,500.00
Lexis-Nexis	Prof Services Third Party	598.00
Lincoln Memorial University	Grants and Subsidies	17,700.00
Lonesource Inc	Supplies and Materials	881.86
Lonesource Inc	Supplies and Materials	1,453.12
Lonesource Inc	Data Processing	88.44
Lose & Associates, Inc	Professional And Administrative Services	6,686.76
Louisiana State University Press	Grants and Subsidies	1,500.00
Malek Inc	Grants and Subsidies	2,000.00
Martin Methodist College	Grants and Subsidies	2,000.00
Meharry Hubbard Hospital	Grants and Subsidies	126,600.00
Memphis College Of Arts	Grants and Subsidies	17,750.00
Merit Construction Inc	Maint., Repairs And Service Performed By	109,026.75
Merit Construction Inc	Maint., Repairs And Service Performed By	4,551.85
Messer Construction Co	Buildings	11,735.86
Messer Construction Company	Buildings	49,112.07
Mid State Construction Co	Buildings	36,537.24
Mid State Construction Co Inc	Buildings	25,685.78
Middle Tenn State University	Grants and Subsidies	360,735.50
Miller Motte Business College	Grants and Subsidies	2,001.00
Milligan College	Grants and Subsidies	11,500.00
Missouri Higher Education Loan	Grants and Subsidies	659,444.25
Montserrat College of Art Inc	Grants and Subsidies	750.00
Moody Nolan Inc	Professional And Administrative Services	6,195.65
Motlow State Community College	Grants and Subsidies	11,038.00
Nashville St Tech Community Center	Grants and Subsidies	3,561.00
Nashville State Community College	Grants and Subsidies	6,356.00
National College Access Net	Prof Services Third Party	25,000.00
National Student Clearinghouse	Prof Services Third Party	7,138.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	2,865,834.68
Nelnet Loan Services, Inc	Grants and Subsidies	3,352,286.35
Northeast State Community College	Grants and Subsidies	21,553.00
Oasis Center Inc	Grants and Subsidies	12,750.00
Oce' Imagistics Inc	Communications	548.00
Oce' Imagistics Inc	Rentals and Insurance	252.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Ogcb, Inc	Professional And Administrative Services	12,473.93
Ogcb, Inc	Professional Services From Other State A	604.00
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	195,028.12
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	4,786.25
Parkway Towers Llc	Maint. & Repairs	295.00

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Pellissippi State Community College	Grants and Subsidies	11,950.00
Pioneer College Caterers	Prof Services Third Party	532.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,620.97
Pomeroy It Solutions Sales Co Inc	Equipment	589.74
Provantage Corp	Supplies and Materials	260.00
Provantage Corp	Data Processing	676.00
Rae's Catering	Prof Services Third Party	1,560.00
Rae's Catering	Prof Services Third Party	728.00
Reedy & Sykes	Professional And Administrative Services	1,906.00
Remington College-Nashville Campus	Grants and Subsidies	667.00
Rhodes College	Grants and Subsidies	30,750.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	3,265.00
Roane State Community College	Grants and Subsidies	602.00
Roane State Community College	Grants and Subsidies	6,132.00
Rogers Group Inc	Highway Construction And Improv Other Th	31,696.81
Ross Michael Rowland	Travel	165.60
Ross/ Fowler, P.C.	Professional And Administrative Services	379.85
Royal Cup Inc	Supplies and Materials	198.80
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	26,049.70
Saint Louis University	Grants and Subsidies	1,500.00
Saint Vincent College	Grants and Subsidies	750.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,446,627.71
Samford University	Grants and Subsidies	750.00
Savannah College Of Art And Design	Grants and Subsidies	1,000.00
Signcraft Inc	Printing and Duplicating	150.00
Smith Seckman Reid Inc.	Professional And Administrative Services	39,379.13
South College	Grants and Subsidies	21,502.00
Southern Adventist University	Grants and Subsidies	22,500.00
Southwest Tennessee Community College	Grants and Subsidies	1,177,228.25
Spartan College of Aeronautics & Tech	Grants and Subsidies	750.00
Ssr Ellers Inc	Professional And Administrative Services	11,573.42
Street Dixon Rick Architecture Plc	Professional And Administrative Services	3,621.67
Studio Four Design Inc	Professional And Administrative Services	1,572.57
Tenn Technological University	Grants and Subsidies	4,000.00
Tennessee Board Of Regents	Grants and Subsidies	987,044.95
Tennessee Board Of Regents	Grants And Subsidies	63,660,900.00
Tennessee Business Roundtable	Grants and Subsidies	25,000.00
Tennessee Press Service Inc	Professional And Administrative Services	5,062.13
Tennessee State Univeristy	Grants and Subsidies	749,699.00
Tennessee Tech Center At Morristown	Grants and Subsidies	19,036.00
Tennessee Technology Center @Livingston	Grants and Subsidies	30,200.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	16,017.00
Tennessee Technology Center At Paris	Grants and Subsidies	32.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	5,336.00
Tennessee Technology Center Hartsville	Grants and Subsidies	208,481.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	6,708.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	95,430.04
Tennessee Wesleyan College	Grants and Subsidies	1,000.00
Terracon, Inc	Professional And Administrative Services	34,542.27
The Cfp Group Llc	Professional And Administrative Services	954.76
The College Board	Prof Services Third Party	325.00
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	63,823.72
The University of the South	Grants and Subsidies	4,750.00

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The Universtiy Of Tennessee	Grants and Subsidies	80,106.62
Tlc Engineering For Architecture Inc	Professional And Administrative Services	10,819.20
Tn Tech Ctr At Crossville	Grants and Subsidies	418.00
Tn Technology Center @Elizabethton	Grants and Subsidies	1,333.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	2,744.00
Trustee Hardeman County	Grants and Subsidies	18,989.60
Trustee Johnson County	Grants and Subsidies	9,937.37
Trustee Of Cocke County	Grants and Subsidies	15,617.80
Tusculum College	Grants and Subsidies	144,300.00
Twh Architects Inc	Professional And Administrative Services	3,144.48
Union County Trustee	Grants and Subsidies	4,970.30
Union University	Prof Services Third Party	1,483.50
Union University	Grants and Subsidies	108,840.00
University Of Alabama	Grants and Subsidies	4,500.00
University Of Alabama Huntsville	Grants and Subsidies	1,500.00
University Of Memphis	Grants and Subsidies	15,940.87
University Of Memphis	Grants and Subsidies	2,332,946.00
University Of North Alabama	Grants and Subsidies	2,250.00
University Of Tennessee	Grants and Subsidies	151,815.00
University Of Tennessee	Grants and Subsidies	1,839,502.15
University Of Tennessee	Grants And Subsidies	43,505,467.00
University Of Tennessee	Buildings	12,303,041.97
University Of Tn Chattanooga	Grants and Subsidies	3,031.00
University Of Tn At Martin	Grants and Subsidies	43,174.00
University Of Tn-Chattanooga	Grants and Subsidies	66,412.00
Upland Design Group, Inc.	Professional And Administrative Services	4,332.16
Vanderbilt University	Grants and Subsidies	1,150.00
Vatterott Career College	Grants and Subsidies	2,668.00
Violette Architecture/Interior Design	Professional And Administrative Services	1,925.35
Volunteer State Community College	Grants and Subsidies	6,199.00
Wake Forest University	Grants and Subsidies	750.00
Walker And Associates	Prof Services Third Party	66,403.67
Walters State Community College	Grants and Subsidies	68,727.00
Washington and Lee University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	2,750.00
Wells Fargo Education Financial Services	Grants and Subsidies	15,730.79
West Payment Center	Prof Services Third Party	485.05
West Tn Business College	Grants and Subsidies	9,000.00
West Welch Reed Engineers Inc	Professional And Administrative Services	5,696.25
Western Kentucky University	Grants and Subsidies	1,500.00
William R Moore School Of Tech	Grants and Subsidies	3,003.00
Xap Corporation	Prof Services Third Party	516,978.00
Yale University	Grants and Subsidies	750.00
Zachary Walden	Travel	415.17